



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500032444**

<b>Ship To:</b> Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	<b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 07/12/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KAREN WILGER  <b>Telephone:</b>

<b>Vendor:</b> The Goodyear Tire & Rubber Company PO Box 847286 Dallas TX 75284-7286  <b>Vendor ID:</b> 10003966 <b>Phone:</b> 619-266-0200	<b>Terms:</b> within 20 days 3 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 01/12/2013
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>DEPARTMENTAL OPEN PO</b> PROVIDE THE CITY OF SAN DIEGO'S FLEET SERVICES WITH GOODYEAR POLLICE PURSUIT TIRES PER TERMS OF CONTRACT NO. 10005682-10/PURCHASING AGREEMENT NO. 4600000183 FOR THE PERIOD ENDING 06/30/2013.  MATERIALS SUBJECT TO TAX, PAY PER INVOICE  POC: KAREN WILGER 619-527-3129 (KWILGER@SANDIEGO.GOV)  ACCOUNTS PAYABLE: NICOLE SPRIGGS 619-527-6023	75,000 EA	USD 1.00	USD 75,000.00
2	<b>FUND MODIFICATION</b> THIS TO PROVIDE ADDITIONAL FUND FOR THE POLICE PURSUIT TIRES.  POC: KAREN WILGER @ 619-527-3129 / KWILGER@SANDIEGO.GOV  ACCOUNT CLERK: NICOLE SPRIGGS @ 619-527-6023	75,000 EA	USD 1.00	USD 75,000.00
3	<b>FUND MODIFICATION</b> THIS IS TO PROVIDE ADDITIONAL FUNDS FOR THE POLICE PURSUIT TIRES.  POC- JIM DEGLER @ 858-526-2005 JDEGLER@SANDIEGO.GOV  ACOOUNT CLERK : NICOLE SPRIGGS @ 619-527-6023	150,000 EA	USD 1.00	USD 150,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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